

October 7, 2013
Regular Session

The Bellevue City Council met in regular session on Monday, October 7, 2013 in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present and the roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, David Namanny, Mark & Beth Rogge, Merle Kilburg, Collin Hager, Kim Gallaway, Jenna Yaddof, Jesse Kilburg, Ryan Roling, Ryan Ries, Karen Mueller, John Roeder, Josh Miller and Lana Ballou

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Emerald Ash Borer Discussion

CONSENT AGENDA

Feuerbach moved with a second by Lawson to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of September 23, 2013 Regular Session and September 26, 2013 Special Session
- B. Approve September Financial Reports
- C. Approve Library Bills and Claims

SNOWMOBILE ROUTE CONCERNS

The Jackson County Snowmobile Club submitted a proposal to the Council on signage, speed limits and special references in their newsletter reminding members to respect and follow trail markings in the City of Bellevue. Chief Schwager feels that heightened enforcement and the additional signage may solve our problems.

Ernst moved with a second by Roth to accept the Jackson County Snowmobilers proposal and to direct that an ordinance be prepared changing the snowmobile route to go from Spring Street to the Second Street alley north to High Street, east to Jefferson and then Jefferson north to Motte and Motte to Highway 52. Motion carried unanimously.

SALE OF EQUIPMENT

Street Superintendent Chuck Kueter has advertised for sealed bids for the 1998 Chevrolet pickup with dump body, twin axle trailer, Alkota hot pressure washer, hydraulic limb loader and hydraulic tailgate spreader. The bids are due by 4:00 p.m. on October 21st.

DROESSLER SUBDIVISION ENGINEERING ESTIMATE

Feuerbach moved with a second by Ernst to table any further discussion on the Droessler Subdivision. Motion carried unanimously.

SIDEWALK SPECIFICATIONS AND INSPECTIONS

The Council reviewed the City of Dubuque's Hazardous Sidewalks and Sidewalk Inspection Program. Zoning Officer Chuck Roling is willing to be the sidewalk inspector. The Council plans to discuss the program and expense at budget time.

DEBT AND FUND BALANCE REPORTS

Administrator Herrig reviewed the Debt Report and Fund Balance Report as of fiscal year end 2013.

SUPERVISOR'S MEETING/7TH STREET RECONSTRUCTION

It is estimated that it would be \$236,000 to do utility work and the 7th Street reconstruction. The City approached the supervisors for a 50/50 match on the project. This could be a slow process but work is being done on a program where the City could apply for funds for this project.

FEDERAL GRADE CROSSING SAFETY IMPROVEMENTS

The Council chose not to participate in the program at this time. Administrator Herrig was directed to prepare an ordinance to change the yield sign to a stop sign at the railroad crossing on Jefferson Avenue.

STREET CLOSURE

Julianne Couch, Kim Ethington and Linda Schleker have formed a committee to plan a block party in their neighborhood. They have requested Council permission to close half of Sylvan Street from noon until about 8:00 p.m. The adjacent neighbors have no objections.

Blitgen moved with a second by Feuerbach to approve the closure of half of Sylvan Street on October 20, 2013 from noon until 8:00 p.m. Motion carried unanimously.

RECEIPTS AND DISBURSEMENTS

The following receipts and disbursements were received or expended in the month of September:

| | | |
|------------|-----------|-----------|
| General | 108452.19 | 108606.48 |
| P.I.L.O.T. | 2500.00 | |

| | | |
|--------------------------|------------------|------------------|
| Library Gift | 53.00 | 2025.00 |
| L.O.T. Prop. Tax Red. | 7329.96 | 4459.66 |
| Reserve Accounts | 2073.61 | |
| Museum | | 285.74 |
| Franchise Prop. Tax | 697.26 | |
| Franchise Streets | (12156.31) | (9666.40) |
| SPECIAL REVENUE | | |
| Streets Cap. Fund | 112.26 | 260882.39 |
| Park Imp. Project | 1934.00 | 792.79 |
| LOT St. Dept. | 7329.96 | |
| Employee Benefits | 21665.44 | |
| T.I.F. Fund | 27471.35 | 1630.47 |
| Debt Service | 32010.86 | |
| Road Use Tax | 19724.00 | 16642.16 |
| PROPRIETARY FUNDS | | |
| Ambulance | 12201.17 | 12342.27 |
| Telecommunication | 88546.34 | 82201.28 |
| Sanitation | 29189.20 | 32945.45 |
| Water | 25297.55 | 16921.99 |
| Electric | 211784.74 | 210366.15 |
| Elec. Cap. Impr. | 20000.00 | |
| Customer Deposits | 1819.00 | 326.00 |
| Sewer | 39795.92 | 29598.04 |
| Storm Water Fund | 19312.02 | 14469.56 |
| TOTALS | 667143.52 | 784829.03 |

LIBRARY BILLS AND CLAIMS

The following Library Bills and Claims were paid as approved:

| | | |
|-----------------------------|-------------------------|---------|
| Baker & Taylor | Library Books | 628.74 |
| Dubuque Networking Services | Computer Expense | 50.00 |
| Ia. Communications Network | Telephone | 10.19 |
| Library Ideas LLC | Library Gift Fund | 2025.00 |
| Midwest Business Product | Computer/Copier Expense | 99.39 |
| Petty Cash | Misc./Postage | 61.63 |
| State Library of Iowa | Computer Expense | 134.55 |
| Windstream | Telephone | 59.10 |

ADJOURNMENT

As there was no further business to come before the Council Ernst moved with a second by Feuerbach to adjourn at 8:00 p.m. Motion carried unanimously.

City Clerk

Mayor